

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

A.P. TOURISM – Budget Estimates 2009-10 – Administration sanction of Rs.28.73 lakhs towards SECOND and THIRD quarter provisions under Plan Schemes of Tourism to Director of Tourism, Hyderabad – Orders –Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 24

Dated: 04.01.2010.  
Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No.116, Finance (BG.I) Department, dated 08.04.2009.
- 3.G.O.Rt.No.2207, Finance (Expr.GAD.II) Dept., dated 22.04.2009.
- 4.G.O.Rt.No.406, Y.A.T.& C. (T) Dept., dated 01.05.2009
- 5.From the Director of Tourism, Hyderabad, Lr.No.64/P1/Budget/2009-10,  
Dated 08.09.2009.
- 6.G.O.Rt.No.4502, Finance (Expr.GAD.II) Dept., dated 26.12.2009.

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O R D E R:

In continuation of G.O. 4<sup>th</sup> read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 6<sup>th</sup> read above, Government hereby accord administrative sanction to Director of Tourism, Hyderabad to incur expenditure up to Rs. 28.73 lakhs (Rupees twenty eight lakhs seventy three thousand only) towards SECOND and THIRD quarter provision from the funds allocated for the year 2009-10 as indicated in Col.No.5 to meet the expenditure up to the amounts authorized in Col. No.(7) in respect of the schemes indicated Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rupees in lakhs)								
Sl. No.	Name of the Scheme	Plan	Head of account	B.E.2009-10	Amount already authorized	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Accommodation and other facilities to tourists (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(04)-010-Salaries	32.95	8.24	16.48	D.V. Bill	Asst. Accounts Officer, O/o the DoT
2.	National Tourism Festivals/Fairs (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(09)-260-Advts.,Sales & Publicity Expenses	50.00	25.00	12.25	D.V. Bill	Asst. Accounts Officer, O/o the DoT
	Total				33.24	28.73		

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad indicated in Col. No.9 of the above Table is authorized to draw amounts authorized in Col. No.7 of the above table subject to compliance with other procedure and rules in vogue

3. This order issued with the concurrence of Finance & Planning (Expr.GAD.II) Department – vide their U.O.No.31775/235/Expr.GAD.II/09, dated 26.12.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT

To  
The Assistant Accounts Officer, O/o the Director of Tourism, Hyderabad.

The Director of Tourism, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
Copy to  
The Finance (BG.III) Department.  
The Finance (Expr.GAD.II) Department.  
The Accountant General (A&E), A.P., Hyderaabad.  
The System Analyst, Y.A.T.& C. Department.  
P.S. to Principal Secy. (T&C).  
P.A. to Special Secy. (T&C).  
SF/SC

//FORWARDED::BY ORDER//

SECTION

OFFICER